



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, May 18, 2015

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

**1. From Jeff Lykins, Director, Department of Inspections and
Standards:**

Dated April 27, 2015, recommending R & P Construction & Demolition, sole bidder, for Demolition of 68-70 Ford Street, in a total amount not to exceed \$14,700.00. (Minority Participation is 0%) (101-401-534010000)

**2. From Wendy Nilsson, Superintendent, Department of Parks and
Recreation:**

Dated May 11, 2015, recommending Buccacio Sculpture, LLC, low bidder, for General Burnside Statue Renovation, in a total amount not to exceed \$13,500.00. (Minority Participation is 0%) (385-385-53400)

3. From Russell Knight, Director, Department of Public Works:

Dated April 23, 2015, recommending Able Industrial Sweeping, Inc., sole bidder, for Used Street Sweeper, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (1-101-506-52345)

4. From Peter Asen, Director, Healthy Communities Office:

Dated April 24, 2015, recommending Partnership for Providence Parks, sole bidder, for Fitness in the Parks Program Delivery, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (277-277)

**5. Dated May 11, 2015, recommending Fio Partners, LLC, second low
bidder, (which is in the best interest of the City), for Recreation
Assessment Consultant, in a total amount not to exceed \$32,500.00.
(Minority Participation is 0%) (277-277)**

**6. From Judith Petrarca, Purchasing Administrator, School
Department:**

Dated May 7, 2015, recommending Tableau Software, Inc., sole bidder, for RFP for Consultant Services for the Providence School Department's Business Intelligence software for 2014-2015 and 2015-2016/Federal Programs-Title I, in a total amount not to exceed \$32,550.00 (2014-2015 only). (Minority Participation is 0%) (TITLE I)

7. Dated May 6, 2015, recommending St. Joseph Health Services of RI, sole bidder, for RFP for Dental Program-3 Year Contract (2015-2018) Health Office-Local, in a total amount not to exceed \$210,627.35 for 3 years. (Minority Participation is 0%) (LOCAL)
8. Dated May 8, 2015, recommending Odysseyware, low bidder, for RFP for Virtual Learning-3 Year Federal-Title I, in a total amount not to exceed \$441,000.00 for 3 years. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
9. Dated April 27, 2015, recommending Cape & Island Corporation, sole bidder, for RFP for Conley Stadium Track Resurfacing-Local, in a total amount not to exceed \$89,600.00. (Minority Participation is 0%) (LOCAL)
10. Dated May 14, 2015, recommending Mary Crum, Inc. d/b/a Mullins & Crum Moving & Storage, low bidder, for Moving and Rigging-Blanket Order-3 Year Contract/Central Supply-Local, in a total amount not exceed \$50,000.00 per year for 3 years. (Minority Participation is 100%) (LOCAL)
11. Dated April 27, 2015, recommending Public Consulting Group, sole bidder, for RFP for Medicaid Administrative Claiming Activity-3 Year Contract/Local, in a total amount not to exceed \$40,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

12. **From Lori Hagen, City Clerk, Department of City Clerk:**

City Clerk Hagen, under date of May 12, 2015, requesting approval of payment, with MuniCode, for republication and updating of the City's Code of Ordinances books, this will incorporate the new Supplement #84 of all ordinances passed in 2014 into the code, including the new Zoning Ordinance, which was re-written last year, along with updating the online code, and the code will be reformatted from its current 6 x 9 size format to an 8 ½ x 11 size, and the City Charter will now be included with the code, for a total amount not to exceed \$16,500.00. (1-101-102-52185-0000)

13. **From Russell Knight, Director, Department of Public Works:**

Director of Public Works Knight, under date of April 20, 2015, requesting approval of Change Order No. 6, with Perma-Line Corporation, for Traffic Signs & Materials, in the amount of \$20,000.00, to extend the award for a period of 2 years in one year intervals, for a total new adjusted amount not to exceed \$157,607.00. (1-101-305-54250)

14. Director of Public Works Knight, under date of May 7, 2015, requesting approval of a Change Order No. 1, with Dunbar Armored, Inc., for the Department of Public Works, in the amount of \$24,000.00, in addition to this increase, this department would also like to extend the contract to June 30, 2015 or until such time when a new award has been issued, for a total new adjusted amount not to exceed \$87,000.00.
15. Director of Public Works Knight, under date of May 7, 2015, requesting approval of a Change Order No. 2, with American Sweeping Company, Inc., in the amount of \$190,000.00, to finish out payments for the end of the fiscal year, due to the additional sweepers needed to clean up after the harsh winter that we experienced, for a total new adjusted amount not to exceed \$414,000.00. (1-101-506-52345)
16. Director of Public Works Knight, under date of May 7, 2015, requesting approval to increase the award, with Narragansett Improvement, in the amount of \$35,000.00, for Bituminous Concrete, due to a major number of potholes and road work in the city, for a total new adjusted amount not to exceed \$85,000.00. (1-101-508-54280)
17. Director of Public Works Knight, under date of May 7, 2015, requesting approval for a Change Order 2, for Sodium Chloride-2014/2015 Winter Season, originally approved under the State of Rhode Island Master Price Agreement (MPA #125) with Morton Salt, for another increase in the amount of \$80,000.00, due to the extreme winter conditions that we experienced during this snow season, for a total new adjusted amount not to exceed \$410,000.00. (GENERAL FUND)
18. **From Peter Asen, Director, Healthy Communities Office:**

Director of Healthy Communities Office Asen, under date of May 11, 2015, requesting approval of the expansion of a contract for Consultant Services, with Youth Outreach and Engagement Consultant for Health Coverage Initiative, in the amount of \$3,000.00, to be able to increase the amount of youth outreach work and presentations that the consultant will conduct during the summer of 2015, for a total new adjusted amount not to exceed \$21,000.00. (277-277)
19. Director of Healthy Communities Office Asen, under date of May 13, 2015, requesting approval of payment, with Advanced Printing Solutions, for the printing of 24,500 packets of sixteen pages of summer recreation program flyers, in a total amount not to exceed \$6,199.00. (277-277)
20. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Providence Water Supply Caruolo, under date of April 27, 2015, requesting approval to extend the award, with Century Bank, for an extension of a line of credit, for an additional year per the terms and conditions of the original specifications without any prepayment penalties.(Minority Participation is 0%) (848-848-51990)

21. General Manager of Providence Water Supply Caruolo, under date of May 7, 2015, requesting approval to pay Mythics, for Oracle Annual Support, to maintain the software support service in order to receive support and software updates, Mythics is the only known vendor that offers technical and software support at such a greatly reduced price and is, therefore, considered a sole source for this service, in a total amount not to exceed \$20,000 per year. (Minority Participation is 0%) (601-710-52911)

22. General Manager of Providence Water Supply Caruolo, under date of May 8, 2015, requesting approval to Piggyback the State of Rhode Island MPA#299, with Verizon Wireless, for Data Connectivity, the requested services are solely for data plans for laptops and tablets, for a total amount not to exceed \$20,000.00 per year. (Minority Participation is 0%) (601-410-52911)

23. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of May 4, 2015, requesting approval of Budgetary Change Order #1, with the following vendors for Snow Removal and Sanding Services-3 Year Contract With (2) 1-Year Options/Plant Maintenance & Operations-Local, for the School Department/Plant Maintenance, in the amount \$404,559.00, the additional monies were needed for snow removal and sanding this past winter, for a total new adjusted amount not to exceed \$854,559.00 for the 2014/2015 school year. (Minority Participation is 0%) (LOCAL)

Alfred F. Moretti
Coastal Asbestos Abatement Company
Robert Goodwin Siding Company, Inc.
RI Snow & Ice Company
K. Scott Construction
Northwest Trucking & Excavation, Inc.
Parkers Vinyl Creations, Ltd.

24. Purchasing Administrator Petrarca, under date of May 8, requesting approval to Piggyback the Award, with Rhode Island Society of Technology Educators (RISTE), for the Providence School Department, for the purchase of chromebooks, specifically the 11e Thinkpad chromebook, in a total amount not to exceed \$21,756.00. (Minority Participation is 0%) (LOCAL & TITLE I)

25. Purchasing Administrator Petrarca, under date of April 30, 2015, requesting approval for the School Department, Public Property and Various City Departments, to extend the award through June 30, 2015, while the State issues and awards a new bid, with W.B. Mason for General Office Supplies, School Supplies, Standard Paper and Toner, originally this award was extended through April 30, 2015 as needed in unit pricing awarded by the State of Rhode Island, MPA-105. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)

26. Purchasing Administrator Petrarca, under date of April 29, 2015, requesting approval of a Budgetary Change Order #1, with Columbus Door Company, for the School Department/Plant Operations and Maintenance/Local, for Doors, Frames and Hardware-3 Year Contract-Plant Maintenance & Operations, in the amount of \$5,000.00, to cover additional supplies for repairs, for a revised total adjusted amount not to exceed \$30,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)
27. Purchasing Administrator Petrarca, under date of April 29, 2015, requesting approval of a Budgetary Change Order #1, with MTG Disposal, LLC, for the School Department/Plant Operations and Maintenance/Local, for Recycling-3 Year Contract With Two-1 Year Options-Plant Maintenance & Operations, in the amount of \$400.00, to cover the cost of additional pickups at Sodexo Warehouse and Bucklin Kitchen, for a total new adjusted amount not to exceed \$63,146.00 for 3 years. (Minority Participation is 0%) (LOCAL)
28. Purchasing Administrator Petrarca, under date of May 4, 2015, requesting approval of a Budgetary Change Order #7, with Simplex Grinnell, LP, for the School Department/Plant Maintenance/Local, for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency repairs/Plant Maintenance/Local, in the amount of \$10,000.00, for emergency repairs that are not covered under this contract, for a total new adjusted amount not to exceed \$630,682.00 for three years. (Minority Participation is 0%) (LOCAL)
29. Purchasing Administrator Petrarca, under date of April 29, 2015, requesting approval of a Budgetary Change Order #1, with Mt. Pleasant Hardware, for School Department/Plant Operations and Maintenance/Local, for Hardware, Fasteners and General Maintenance-3 Year Contract-Plant Maintenance & Operations, in the amount of \$3,000.00, to cover additional supplies for repairs, for a revised total new adjusted amount not to exceed \$18,000.00 a year for 3 years. (Minority Participation is 0 %) (LOCAL)
30. Purchasing Administrator Petrarca, under date of May 4, 2015, requesting approval of the first option year, as bid, on all the same terms and conditions as are applicable to the initial contract, with RICOH, USA (Copiers only) and Alliance Business Products (Digital Duplicators only), for the School Department/Local-Various Locations, for Three Year Contract (with 2 Option Years) for Maintenance of Digital Duplicators & Copiers, pricing will be .00455 a copy for copiers and .0050 a copy for digital duplicators. (LOCAL)

31. Purchasing Administrator Petrarca, under date of May 5, 2015, requesting approval to Piggyback the State of Rhode Island MPA-345, with the following vendors for Computer Hardware, for School Department to award these supplies as needed in unit pricing for the 2015/2016 school year. (LOCAL AND FEDERAL/TITLE I, PENDING FUNDING)

Dell Marketing LP
IBM Corporation
Apple Computer, Inc.

Hewlett Packard Company
Lenovo, Inc.

32. Purchasing Administrator Petrarca, under date of May 6, 2015, requesting approval to Reject All Bids Received, for RFP for Mathematics Curriculum Development Partnership/Federal Programs-Title I, as the bid received was over budgeted amount allocated for this project, a new RFP will be issued.

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**

54" HUSTLER X-ONE REAR DISCHARGE ZERO TURN RIDING MOWER.

2. **Department of Parks and Recreation:**

PROVIDENCE YOUNG TREE MAINTENANCE 2015.

3. **Department of Parks and Recreation:**

PARKS DEPARTMENT'S BUILDING INSURANCE, ONE YEAR TERM.

4. **Department of Planning and Development:**

RFP FOR PRELIMINARY PLANNING AND ENGINEERING SERVICES FOR PROVIDENCE STREETCAR.

5. **Fire Department:**

EMERGENCY MEDICAL SUPPLY.

6. **Fire Department:**

MEDICAL OXYGEN.

7. **Fire Department:**

ULTRASENSE EC NITRILE GLOVES.

8. **Police Department:**

EMERGENCY VETERINARY SERVICE.
9. **Police Department:**

TRANSCRIPTION SERVICES.
10. **Police Department:**

CREMATION SERVICES.
11. **Police Department:**

INTERIOR/EXTERIOR CLEANING/PUBLIC SAFETY VEHICLES.
12. **Police Department:**

VETERINARY SERVICES (ON SITE) NON EMERGENCY.
13. **Police Department:**

HORSE FEED.
14. **Police Department:**

BALED HAY.
15. **Police Department:**

VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES.
16. **Police Department:**

ANIMAL FOOD/KITTY LITTER-ANIMAL CONTROL.
17. **Police Department:**

SHOEING OF NINE POLICE DEPARTMENT HORSES.
18. **Police Department:**

BAGGED KILN-DRIED WOOD SHAVINGS.
19. **Workforce Solutions of Providence/Cranston:**

BEHAVIORAL HEALTH SERVICES FOR LONG TERM UNEMPLOYED JOB SEEKERS.

20. **Water Supply Board:**

FURNISH & DELIVER LIQUID FERRIC SULFATE FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2015-2017).

21. **Water Supply Board:**

FURNISH & DELIVER QUICKLIME FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2015-2017).

22. **Water Supply Board:**

FURNISH & DELIVER LIQUID HYDROFLUOROSILICIC ACID FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2015-2017).

23. **Water Supply Board:**

FURNISH & DELIVER LIQUID CHLORINE FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2015-2017).

24. **Water Supply Board:**

DOCUMENT IMAGING/INDEXING, RECORD DESTRUCTION & PRINTING SERVICE (BLANKET 2015-2018).

25. **Water Supply Board:**

HVAC SERVICES (BLANKET 2015-2018).

26. **School Department:**

RFP FOR PARENT/FAMILY SERVICE LIAISON AT ALFRED LIMA SCHOOL-1 YEAR CONTRACT WITH 1 OPTION YEAR/FEDERAL PROGRAMS-TITLE I.

27. **School Department:**

RFP FOR SUMMER KINDERGARTEN READINESS PROGRAM FOR INCOMING K STUDENTS FOR THE SUMMER OF 2015 AND OPTION YEARS 2016 AND 2017/FEDERAL PROGRAMS-TITLE I AND SIG.

28. **School Department:**

RFP FOR TIME-SENSITIVE MASS NOTIFICATION SYSTEM-3 YEAR CONTRACT WITH TWO-1 YEAR OPTION YEARS/FEDERAL PROGRAMS-TITLE I.

29. **School Department:**

RFP FOR YEAR 2015-2016 TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I.

30. **School Department:**

RFP FOR LEASE OF WAREHOUSE SPACE-3 YEAR WITH 3 ONE YEAR OPTIONS/GENERAL ADMINISTRATION.

31. **School Department:**

RFP FOR WEBSITE DESIGN, CONTENT MANAGEMENT AND HOSTING SERVICES-3 YEAR CONTRACT WITH TWO-1 YEAR OPTION YEARS/LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JUNE 1, 2015:

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 45-47 ROSEDALE STREET, A THREE STORY WOOD STRUCTURE DAMAGED BY FIRE.

DEPARTMENT OF PARKS AND RECREATION

LEMONADE CONCESSION IN ROGER WILLIAMS PARK-3 YEAR.

DEPARTMENT OF PLANNING AND DEVELOPMENT

RFP FOR HP T3500PS PRODUCTION eMFP 36" COLOR DESIGN JET PRINTER/COPIER/SCANNER.

DEPARTMENT OF PUBLIC WORKS

RFP FOR COIN COLLECTION SERVICES.

INFORMATION TECHNOLOGY

BROCADE SWITCH REPLACEMENT.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

WORK READINESS CLASSROOM FACILITATOR.

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR DISTRICT-WIDE BLENDED LEARNING SUPPORTS CONSULTANT SERVICES FOR THE PROVIDENCE PUBLIC SCHOOL DEPARTMENT-ONE YEAR WITH TWO-ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I, TITLE II & PERKINS GRANT.

REBID FOR RFP FOR MATHEMATICS CURRICULUM DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, JUNE 15, 2015:

DEPARTMENT OF PUBLIC WORKS

LUONGO SQUARE STREETScape IMPROVEMENTS.

INFORMATION TECHNOLOGY

CONSTITUENT SERVICE SOFTWARE - THREE YEAR CONTRACT

POLICE DEPARTMENT

REBUILT TRANSMISSIONS.

AUTOBODY REPAIRS TO POLICE VEHICLES.

CHEVROLET IMPALA LONG BLOCK ENGINES.

WATER SUPPLY BOARD

REAL ESTATE APPRAISAL SERVICES (BLANKET 2015-2019).

CUSTOMER SERVICE BILLING SYSTEM SUPPORT (BLANKET 2015-2018).

PURCHASE OF ENTERPRISE WORKSTATIONS.

STORAGE AREA NETWORK.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O.Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.